

**BOARD OF ENGINEERS  
OF  
WESTERLY FIRE DISTRICT  
180 BEACH ST.  
WESTERLY, RI 02891**

**July 8, 2014**

**The meeting was called to order by Chief Mackay at 7:00 pm.  
Assistant Chief Joseph Fusaro was absent.**

**Motion made by Asst. Chief Trebisacci, seconded by Asst. Chief  
Morrone to accept the minutes of the June 24, 2014 meeting. Motion  
passed unanimously, 3-0.**

**Motion made by Asst. Chief Morrone, seconded by Asst. Chief  
Trebisacci to pay bills. Motion passed unanimously, 3-0. The  
following bills were paid:**

**Bill's Tractor Service, Inc. 402 13.99**

**EZ Waste Systems, Inc. 402 95.00**

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**McQuade's Ace 402 133.80**

**Unifirst 402 40.34**

**AT&T 403 42.69**

**Verizon 403 61.39**

**Verizon 403 62.73**

**National Grid 404 565.11**

**National Grid 405 79.35**

**National Grid 406 48.51**  
**National Grid 408 82.52**  
**Ginger's Service Station 501 404.41**  
**Ginger's Service Station 502 988.79**  
**Ginger's Car Wash 504 14.00**  
**Mastro Electric 504 51.32**  
**McGill Chevrolet 504 34.99**  
**Paul Cornelius 504 350.00**  
**Red Stone Tire 504 320.38**  
**Westerly Auto Parts 504 226.38**  
**Paul Cornelius 505 1,010.00**  
**BatteryZone 701 182.80**  
**Westerly Ambulance Corps 703 2,538.06**  
**Shipman's Fire Equipment 1202 458.00**  
**Shipman's Fire Equipment 1202 2,140.00**  
**WB Mason 1500 4.49**  
**Elite Cleaners 1700 12.75**  
**McQuade's Ace 1700 1,001.51**  
**Mystic River Foundry, LLC 1700 90.00**  
**Ocean State Urgent Care 1700 115.00**  
**Jeff Augeri 2100 500.00**  
**Chase 2700 220.76**  
**Stillman Uniforms 3000 296.00**  
**Capitol Uniforms & Supply 3001 269.75**  
**Globalstar 9400 54.93**  
**Ocean State Safety 9400 810.70**

**Second Assistant Sam Homsy was in attendance with new member candidate Roger Allen. Assistant Chief Morrone made a motion, seconded by Assistant Chief Trebisacci to approve Mr. Allen's membership.**

**Todd Allen and Ryan Williams of the Ashaway Fire Department were present to discuss information regarding a FAST team. Discussion was held.**

**Asst. Chief Morrone stated Paul would be taking either Engine 3 or 4 to the upcoming Smokey the Bear parade sponsored by Dunns Corners Fire Department.**

**Asst. Chief Morrone discussed the purchase of linen tablecloths for the department. Motion by Chief Mackay, seconded by Asst. Chief Morrone to purchase. Motion voted unanimously 3-0.**

**Asst. Chief Morrone stated the department had a good response to a mutual aid call in Watch Hill on June 5th.**

**Chief Mackay discussed changes in the SOG's.**

**Chief Mackay discussed the purchase of a new recliner for the day room.**

**Chief Mackay stated specs for new rescue truck are almost ready.**

**Money collected by the District:**

**Smoke inspections            180.00**

**Plan Review-residential      100.00**

**Decon-RIEMA reimbursement                    4920.00**

**Agenda for the next meeting**

**Reading of the Minutes of the last meeting**

**Bills for the evening**

**Any Business properly brought before the Board**

**Meeting adjourned at 7:41 p.m.**

**Respectfully Submitted**

**3rd Asst. Chief Louis J. Trebisacci**

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